

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.54,882/- to Sri Sai Stationery & General, Hyderabad towards supply of Fax, Xerox, Scan & Printing machines and cartridges for use of the department - Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 98

Dated: 17/03/2016

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dt: 21.10.2000.
2. Govt. Lr.No.7817/OP/A2/2015 dated 16.03.2016.
3. From Sri Sai Stationery & General, Hyd.,Bill No.086, Dt:17.03.2016.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.54,882/- (Rupees Fifty four thousand eight hundred and eighty tow only) to Sri Sai Stationery & General, Hyderabad towards supply of Fax, Xerox, Scan & Printing machines and cartridges for use of the Industries & Commerce department during the financial year 2015-2016.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The Industries and Commerce (OP) Department shall draw the amount in favour of Sri Sai Stationery & General, Hyderabad and credit the same into their A/c. No.32170200000191, Bank of Baroda, Panjagutta Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri Sai Stationery & General, Hyderabad,
7-1-304/7/5/A, B.K.Guda, S.R.Nagar, Hyderabad.
The Ind. & Com (OP) Dept.,
The Dy. P.A.O., Sect. Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER